



TAX INVOICE

Invoice# 4412709

Prajwal Hardware Center

214 D. Subbaiah Road, Mysore, Karnataka
570024
Mysore
Karnataka
India
GSTIN 29AABMS0175C3Z6

Bill To:

Ananya Shenoy
456 HRBR Layout Bengaluru, Karnataka 560043
Bengaluru,
Karnataka
India
GSTIN 69AABMS0175C3Z9

Invoice Date : Nov 06, 2022

Due Date : Nov 20, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Everest Fibre Cement Board 6mm	8761	8	700	504.00 9	504.00 9	0.00 0	5600.00
2	Saint-Gobain Gyproc Plasterboard 12.5mm	5431	8	600	432.00 9	432.00 9	0.00 0	4800.00

Sub Total 10400.00

SGST (9%) 936.00

CGST (9%) 936.00

TOTAL Rs.12,272.00